

Natural Resources Board Order Number (If Applicable)	Bureau Integrated Science Services
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Amended	Date 04/04/1997

1. Subject

of the administrative code action/nature of board action.

The Department is in the process of drafting a new Administrative Code which would consolidate requirements for laboratories and facilities reporting analytical data to the Agency.

2. Description of policy issues to be resolved, include groups likely to be impacted or interested in the issue

The Department has identified several inconsistencies in data reporting requirements for facilities reporting analytical data to the Agency. This makes the Administrative Rule requirements confusing and difficult to follow for both the Department's staff and its customers. Due to these inconsistencies, the Department will begin the process of drafting an Administrative Rule which will consolidate and to the extent practicable bring consistency to data reporting requirements. This will affect most facilities and laboratories which report analytical data to this Agency and the DNR's Environmental Programs. Changes to data reporting requirements will be made for most of the Department's rules at one time as part of this proposed rule package. The original timeline for this rule package was extended to allow for more internal discussion and input in order to bring a better, more comprehensive draft to public hearing.

3. Does rule/board action represent a change from past policy? ☐ Yes ☒ No Explain the facts that necessitate the proposed change.

4. Does rule/board action represent an opportunity for pollution prevention and/or waste minimization?

- ☒ Yes  
☐ Unsure. Will consult with the Bureau's pollution prevention expert(s) and/or the Bureau of Cooperative Environmental Assistance.  
☐ No. Adoption of federal requirements that do not include or allow for pollution prevention.  
☐ No. Other reason (explain):

5. Who will participate in board action/rule development, and what is the anticipated time commitment?

	Name of Person Responsible	Time Before Hearing	Time After Hearing	Acknowledgement
a. Drafting bureau	John Sullivan	400 hours	300 hours	
b. Legal Services	Rick Prosise, Joseph Renville	48 hours	8 hours	
c. Env. Analysis/Liaison (SS)	George Albright	4 hours	4 hours	
d. Management & Budget	Eric Thompson	1 hour	1 hour	
e. Other Department staff	Program staff as needed			
f. Recommended Public Participation	Standard hearing process			

**Rule Agenda/Board Action Checklist**

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6. Which federal statute, regulation, state statute or judicial decision is the authority for the proposed rule/board action?

s. 299.11 Wis. Stats

- a. ☒ The proposed rule/board action conforms to and does not exceed requirements of a federal or state statute or controlling judicial decision.
- b. ☐ The proposed rule/board action exceeds the minimum requirements of a federal or state statute or controlling judicial decision.
- c. ☐ The proposed rule/board action is based on general authorization that requires rule making, but contains no specific standards.
- d. ☐ The proposed rule/board action is based on a general authorization, with no specific direction that rules must be developed.

Bureau of Legal Services

7. Proposed schedule (Fill in blanks applicable)

a. Month of green sheet for requesting authorization for hearing or briefing on proposed board action: March 1997

b. Hearing(s) - Number: 2

Date(s): \_\_\_\_\_

Location(s): Madison and Wausau

c. Rule adoption or action by Board: September, 1997

Anticipated timing of Legislative review - Start: October, 1997

End: \_\_\_\_\_

Anticipated effective date: January 1998

Initials of Bureau Director: \_\_\_\_\_

**FOR DIVISION ADMINISTRATOR'S USE**

- 8a. Recommendation to Secretary ☐ Approved ☐ Approved as amended ☐ Disapproved
- b. Other Board actions ☐ Approved ☐ Approved as amended ☐ Disapproved

Division Administrator's Signature

Date Signed

**FOR SECRETARY'S USE**

9. Secretary's approval required before drafting begins.

Drafting ☐ may ☐ may not proceed on rule or action.

Secretary's Approval

Date Approved

Completed original to be filed with the Bureau of Legal Services.